

Sales Order

Station: KNEB-AM Agency: KATZ GROUP SALES
 Contract Name: Cont# 35650064-04 Address: 125 WEST 55TH STREET 3RD FLOOR
 Contract#: 14000847 City: NEW YORK State: NY Zip: 10019
 Start Date: 3/09/22 End Date: 5/10/22 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1116KNEW Comm %: 0
 Product Name: NE Gov Makegood Policy: Within Contract Dates
 Estimate #: 1473
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	24.69	3	74.07	1	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	24.69	3	74.07	1	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	20.58	3	61.74	1	
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	24.69	0	0.00	1	
	=== CANCELED ===																			
	3/14/22	3/25/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	24.69	0	0.00	1	
	=== CANCELED ===																			
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	20.58	0	0.00	1	
	=== CANCELED ===																			
	4/04/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	24.69	50	1,234.50	1	
	4/04/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	24.69	50	1,234.50	1	
9	4/04/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	20.58	50	1,029.00	1	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	24.69	5	123.45	1	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	24.69	5	123.45	1	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	20.58	5	102.90	1	
13	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	24.69	0	0.00	1	
	=== CANCELED ===																			
	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	24.69	0	0.00	1	
	=== CANCELED ===																			
15	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	20.58	0	0.00	1	
	=== CANCELED ===																			
	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	24.69	0	0.00	1	
	=== CANCELED ===																			
17	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	24.69	0	0.00	1	
	=== CANCELED ===																			
	3/24/22	3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	20.58	0	0.00	1	
	=== CANCELED ===																			
19	3/30/22	4/01/22		6:00 AM	10:00 AM	60			X	X	X			6	W	24.69	6	148.14	1	
20	3/30/22	4/01/22		10:00 AM	3:00 PM	60			X	X	X			6	W	24.69	6	148.14	1	
21	3/30/22	4/01/22		3:00 PM	7:00 PM	60			X	X	X			6	W	20.58	6	123.48	1	

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	489.72	2,938.32	1,049.40
ST	209.88	2,518.56	1,749.00

☒ Print Spot Prices

Notes to Traffic: **WARNING!** This order has one or more
 schedule lines canceled which has already aired.
 Any spots which are aired, posted or invoiced must be
 reconciled manually. Spots in the future will be removed
 automatically when contract revision is scheduled in traffic.

TOTAL SPOTS	192
GROSS TOTAL \$	4,477.44
ADJUSTED SPOTS	192
ADJUSTED TOTAL \$	4,477.44

APPROVE DECLINE

<input checked="" type="radio"/>	<input type="radio"/>	501204AMendoza, 03/22/22 @3:08PM
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Director
<input type="radio"/>	<input type="radio"/>	Station Manager